

**Company registration number: NI640897**

**McElhill Engineering Ltd**

**Trading as McElhill Engineering Ltd**

**Unaudited filleted financial statements**

**30 September 2018**

## **McElhill Engineering Ltd**

### **Contents**

Directors and other information

Statement of financial position and notes to the financial statements

**McElhill Engineering Ltd****Directors and other information****Director**

Mr Gary McElhill

**Company number**

NI640897

**Registered office**

Tiravally Road  
Macken  
Enniskillen  
Co Fermanagh  
BT92 3EP

**Business address**

Tiravally Road  
Macken  
Enniskillen  
Co Fermanagh  
BT92 3EP

**Accountants**

Crudden Dolan Ltd  
23/25 Darling St  
Enniskillen  
Co Fermanagh  
BT74 7DP

**McElhill Engineering Ltd**  
**Statement of financial position**  
**30 September 2018**

	<b>2018</b>	2017
	<b>£</b>	£
Fixed assets	10,837	12,750
	<hr/>	<hr/>
Current assets	24,281	16,707
Creditors: amounts falling due within one year	( 28,984)	( 28,037)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 4,703)</b>	<b>( 11,330)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>6,134</b>	<b>1,420</b>
Accruals and deferred income	( 3,127)	( 1,000)
	<hr/>	<hr/>
<b>Net assets</b>	<b>3,007</b>	<b>420</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>3,007</b>	<b>420</b>
	<hr/>	<hr/>

**McElhill Engineering Ltd****Year ended 30 September 2018****Notes to the financial statements****1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

**2. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

**2018**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Gary McElhill	( 11,942)	( 2,352)	( 14,294)
	<hr/>	<hr/>	<hr/>

**2017**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Gary McElhill	-	( 11,942)	( 11,942)
	<hr/>	<hr/>	<hr/>

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2018 , and are signed on behalf of the board by:

**Mr Gary McElhill**

Director

Company registration number: NI640897

The company is a private company limited by shares, registered in UK.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.